

Purchasing Contact:
Pat Tower, PSO

Telephone Number:
(860) 622-2541

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

023-A-26-7035-C

Contract Award Date

March 5, 2003

Expiration Date

March 5, 2005

PARTIAL AWARD
CONTRACT AWARD

IMPORTANT: *THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.*

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **7000-560 - Purchase of E.F. Johnson Radios (No Subs) & E. F. Johnson Radio Equipment & Accessories (or equivalent)**

FOR:

Dept. of Corrections
Shipped: All DOC Warehouse & facility
locations
24 Wolcott Hill Rd.
Wethersfield, CT. 06109

TERM OF CONTRACT:

2 YEAR CONTRACT WITH OPTION TO RENEW

DELIVERY DATE :

4 Weeks ARO

AGENCY REQUISITION NUMBER: **13068**

IN STATE (NON-SB) CONTRACT VALUE	DAS <i>CERTIFIED</i> SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
\$172,157.50		--	\$172,157.50

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION: AWARD FOR RADIO ACCESSORIES ONLY:

Company Name: **Utility Communications Inc.,**

SSN/FEIN # **06-0863774**

Address: **920 Sherman Avenue, Hamden, CT. 06514**

Tel. No.: **800-443-1306**

Fax No.: **203-248-9167**

Contract Value: **\$172,157.50**

Contact Person: **Edward L. Abrams**

Delivery: **4 Weeks ARO**

Certification Type:
(SBE, MBE, WBE or None)

Payment Terms: **Net 45 Days** Supply to Political Sub-Divisions: **No**

Company E-mail Address: www.utilitycommunications.com

APPROVED

Holly Miller-Sullivan

Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

Date Issued: March 5, 2003

STATE OF CONNECTICUT

DOIT/CONTRACT & PURCHASING DIVISION

AWARD NO:
023-A26-7035-C

Purchasing Contact:
Pat Tower, PSO

Telephone Number:
(860)622-2541

E-Mail Address:
Pat.tower@po.state.ct.us

CONTRACT AWARD SCHEDULE **023-A26-7035-C**

CONTRACT AWARD DATE

March 5, 2003

PMT
TERMS:

CASH DISCOUNT:

% Days

**Net 45
Days**

Pricing includes all transportation charges FOB State Agency

Page 1 OF 3

VENDOR NAME:

Utility Communications, Inc.

SSN OR FEIN #: **06-0863774**

DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEAS- URE	UNIT PRICE	TOTAL PRICE
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Department of Information Technology is issuing this contract award for
RADIO ACCESSORIES ONLY
to above named vendor

Equipment: (No Substitutes Allowed - Must match existing System)

- 1. E.F Johnson Multinet hand Held Radios** 50 Ea. \$ **NO AWARD**
Model 242-8585 Non Encrypted Warranty _____
- 2. E.F Johnson Multinet hand Held Radios** 40 Ea. \$ **NO AWARD**
Model 242-8585 Encrypted Warranty _____

Accessories: Optional and Part Numbers: (you may substitute)

Leather Case w/D swivel – 023-8560-125 (req's belt loop)	200 Ea. \$ <u>31.50</u>	\$ <u>6300.00</u>
Make <u>BEE</u> Model <u>9055B-150</u> Warranty <u>1 year</u>		
Leather Case w/d swivel mount – 023-8790-130	200 Ea. \$ <u>31.50</u>	\$ <u>6300.00</u>
Make <u>BEE</u> Model <u>9035B</u> Warranty <u>1 year</u>		
Speaker-Mic w/internal amplifier (Coiled cord) – 589-0015-027	200 Ea. \$ <u>122.50</u>	\$ <u>24,500.00</u>
Make <u>E.F. Johnson</u> Model <u>589-0015-027</u> Warranty <u>1 year</u>		
EF Johnson Single Unit Radio Charger – 239-5800-476/585-4001-101	50 Ea. \$ <u>89.95</u>	\$ <u>4,497.50</u>
Make <u>E.F. Johnson</u> Model <u>239-5800-476</u> Warranty <u>1 year</u>		

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E-Mail Address:
Pat.tower@po.state.ct.us

CONTRACT AWARD SCHEDULE

023-A-26-7035-C

CONTRACT AWARD DATE:
March 5, 2003

PMT
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**Net 45
Days**

CASH DISCOUNT:

% Days

Payment terms are net **45** days. Any deviation may result in bid rejection.
Bid prices shall include all transportation charges FOB state agency.

Page **2** OF **3**

VENDOR NAME:
Utility Communications, Inc.

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06-0863774

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EF Johnson Multi Unit Radio Charger – 239-5800-400 **50 Ea. \$ 862.00 \$ 43,100.00**

Make E. F. Johnson Model 239-5800-400 Warranty 1 year

Strap for Cases - 508-4011-410 **200 Ea. \$ 6.75 \$ 1,350.00**

Make BEE Model T-STRAP Warranty 1 year

Optimizer Cups - 888-3110-004 **200 Ea. \$ 74.75 \$ 14,950.00**

Make E. F. Johnson Model 888-3110-004 Warranty 1 year

½ Wave Antennas - 5010105013 **400 Ea. \$ 20.40 \$ 8,160.00**

Make E. F. Johnson Model 501-0105-013 Warranty 1 year

Speaker Mic Back and Clip - 0223900100 **500 Ea. \$ 10.55 \$ 5,275.00**

Make E. F. Johnson Model 022-3900-100 Warranty 1 year

EF Johnson Radio Mics – 5890015020 **50 Ea. \$ 122.50 \$ 6,125.00**

Make E. F. Johnson Model 589-0015-020 Warranty 1 year

Speakers 2” - 589-1012-006 **200 Ea. \$ 17.25 \$ 3,450.00**

Make E. F. Johnson Model 589-1012-006 Warranty 1 year

Hand Mikes, EF Johnson Radios - 5890015027 **100 Ea. \$ 122.50 \$ 12,250.00**

Make E. F. Johnson Model 589-0015-027 Warranty 1 year

Heavy Duty 1400 MAH Battery - 587-8565-171 **400 Ea. \$ 89.75 \$ 35,900.00**

EF Johnson or Equivalent PN: BZ171 EF Johnson CL Series Nicad Battery 1 year warranty

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VENDOR NAME:
Utility Communications, Inc.

SSN OR FEIN #:
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DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEAS- URE	UNIT PRICE	TOTAL PRICE
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Make E.F. Johnson

Model 587-8565-171

Warranty 1 year

Total Amount \$172,157.50

Representative(s) who will service DOC in the event your firm is the successful bidder.

Name: Edward L. Abrams Address: 920 Sherman Ave., Hamden, CT. 06514

Phone: 203-287-1306 Fax: 203-248-9167 e-mail eda@utilitycommunications.com

Notes:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions.
2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All Hardware components and software must be installed and configured before delivery. Everything must be Year 2000 compliant.

All correspondence regarding this contract award must be in *writing* and submitted to:
Pat Tower, PSO, Contract Award # 023-A-26-7035-C
DOIT - Contract & Purchasing Division, 101 East River Drive, East Hartford, CT 06108